## **Gregory N. Sinclitico**



## Assistant Auditor General for Financial Management and Comptroller Audits Naval Audit Service



Mr. Sinclitico was selected as the Assistant Auditor General for Financial Management and Comptroller Audits on July 5, 2009. He is responsible for an audit directorate of about 70 professional auditors who deal with a myriad of financial management and information technology subject areas. These areas include attestation and transactional testing work to assist the Department of the Navy in its effort to achieve audit-readiness for the Navy and Marine Corps financial statements. Audit work is also performed under his direction in the areas of purchase cards, Enterprise Resource Planning (ERP), and Federal Information Security Management Act (FISMA) certification and accreditation. Prior to his selection as the Assistant Auditor General for Financial Management, he was the Assistant Auditor General for Internal Controls and Command Support Audits for 6 years. In this position, he was directly responsible for about 63 audit personnel who performed audits to evaluate the existence and proper execution of program and activity internal controls. His directorate also provided assistance to the Naval Criminal Investigative Service (NCIS) in the detection and prevention of economic crimes, and was responsible for support to the Acquisition Integrity Office (AIO) contract fraud program.

Mr. Sinclitico has over 30 years of Federal Government auditing experience. He began his Federal career in 1980 with the Army Audit Agency, and transferred to the Naval Audit Service Headquarters in 1993. He has been assigned to Army offices in Philadelphia, PA; Fort Monmouth and Picatinny Arsenal in NJ; and Fort Devens, MA. His Naval Audit Service career has been spent in the Washington DC Headquarters office. He is a licensed Certified Public Accountant (Maryland, 1981); a Certified Internal Auditor (2000); a Certified Government Financial Manager (1996); and a Certified Defense Financial Auditor (2000).

Mr. Sinclitico holds a Bachelor of Arts degree from Randolph-Macon College in Ashland, VA. He is a member of the American Institute of Certified Public Accountants, the Institute of Internal Auditors, and the Association of Government Accountants.